

# INVOICE

## Invoice details:

Invoice no.: 947  
Date issued: 18-10-2020

## Invoice From :

Specsworld Opticians  
45, 4th Main, Jayamahar Extension, Mumbai - 400005  
specsworldopticians@gmail.com  
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR  
Pan: RFRBG7060G  
State: Maharashtra

## Invoice To :

Vijay Sethi  
42, Tulip Lane  
Belgaum  
Contact no.: 9469174470 Email: vijaysethi@gmail.com

GSTIN: 24YNQZT6472V1Z5  
Pan: MDMHK6888M  
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Fitovers Polarized Sunglasses	9007	3	1701.00	18%	5103.00
Bobster Eyewear Fuel Photochromic Goggles	9007	2	703.00	18%	1406.00
Polarized Wrap Around Sports Sunglasses	9008	2	1551.00	18%	3102.00

Sub total	9611.00
IGST 18%	1729.98
<b>Grand Total</b>	<b>11340.98</b>

## Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.